

Invoice

INVOICE NUMBER

SS/202-094

DATE OF ISSUE

08/02/2022

DUE DATE

08/02/2022

BILLED TO

Rajendra Gupta
101, Kota Road, Kota -
324005

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302006

PURCHASE ORDER

2294

Description**Unit cost****QTY****Amount**

Silver Studded Stilettos

2,599

2

5,198

Rose Gold Rhinestone Slippers

1,499

2

2,998

SUBTOTAL

8,196

DISCOUNT

-6

(TAX RATE)

12 %

TAX

982.80

SHIPPING

0

INVOICE TOTAL**9,172.80**